

CUSTOMER NO 1
Contractor Name SP

File No. _____

Contract Number 1917-1918Purchase Request No. SP-61-9-21-13

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-H39-11 WITH SP-H39-9	VENT LINE	EA	B-391	1		
2.	SP-75H13-8 WITH SP-H39-9	VENT LINE	EA	B-391	2		
3.							
4.							
5.	NOTE: REQUEST THE ABOVE ITEMS BE WELDED TOGETHER AS FOLLOWS:						
6.	ITEM 1: SP-H39-11 SP-H39-11 BE WELDED TO THE SP-H39-9						
7.	ITEM 2: SP-75H13-8 BE WELDED TO THE SP-H39-9						STATINTL
8.	IN ACCORDANCE WITH B/P H228, S/B 475 AND TELECON BETWEEN [REDACTED]						
9.	AND [REDACTED]						
10.	STATINTL						
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

STATINTL

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____

(CONTRACTOR)

(DATE)